## General NPDES MS4 Permit - NOI Review Checklist

Instructions: This checklist is for use when reviewing TN General NPDES MS4 Permit NOIs for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.) if applicable.

MS4: City of Mount Juliet	Permit No.: TNS 075451	NOI Received: 01-26-2017	
EFO: Nashville	Reviewer: WSM	NOI Reviewed: 02-16-2017	

Item:		Comment:
Is all required contact information provided?	Ves	
Is organizational chart provided?	Ves	
Has contact information in WaterLog been updated as applicable?	Ves	
Part IIA – Area Served		
Item:		Comment:
Is all area information provided?	Ves	
Has area information in WaterLog "MS4 Specific" table been updated as applicable?	Yes	
For counties: did the MS4 indicate if the permit will be used to regulate non-UA portions of the county provided?	NA	
Part IIC – Maps		
Item:		Comment:
Are all applicable maps provided and required content legible?	Yes	
Part IID - Identifying Streams Wi	th Unavailable Pa	rameters or ETW
ltem:		Comment:
Have streams with unavailable parameters for nutrients, pathogens, and siltation, and ETWs been listed?	Yes	
Is the list complete (based on most recent assessment)?	Yes	
Part III – Legal Authority		
Item:		Comment:
Have all stormwater related ordinances or other regulatory mechanisms been provided?	No	
Part IV - Signature of Responsib	le Officer(s)	
Item:		Comment:

Are there any co-permittees? If yes,		
are there signatures for each co-	No	
permittee?		
Does the person(s) meet the signatory requirements?	Ves	
Part V – Section 1 (Education and	d Involvement)	
Item:		Comment:
Were all "Current Activities" questions	Vac 16	
answered completely?	Ves	
Did the MS4 provide a solution for any	1	
applicable question answered with a	NA	
"No"?		
Are specific proposed BMPs and brief descriptions provided?	Ves	
Does the MS4 identify any applicable		
specific groups targeted by the	Ves	
proposed BMPs?	462	
Based on available information (NOI,		
annual reports, CEIs etc) are the	M	
proposed BMPs expected to meet	Yes	
minimum permit requirements?		
Are measurable goals provided for all	Yes	
proposed BMPs? Are implementation schedules		
provided for all proposed BMPs?	Ves	
Is primary contact and department	D = 2	
role information provided?	Ves	
Does the MS4 indicate it will partner	, Metro Noshville	Wilson County
with another MS4(s) or institution(s) in	Ves City of Lebenon	, ,
implementing a BMP?	1 City of Leterory	
Does the MS4 indicate that another	a i fo	
MS4 (co-permittee) will be responsible for implementing a BMP?	N/A	
	Y TELEVISION OF THE PERSON OF	GOOD TO TOTAL THE LEASE IN HEIGH
Part V – Section 2 (Illicit Discharg	je)	
Item:		Comment:
Were all "Current Activities" questions	Ves	
answered completely?	765	
Did the MS4 provide a solution for any applicable question answered with a	1 11/4	
"No"?	NA	
Are specific proposed BMPs and brief	11	
descriptions provided?	Yes	
Does the MS4 identify any applicable		
specific groups targeted by the	Yes	
proposed BMPs?		
Based on available information (NOI,		
annual reports, CEIs etc) are the proposed BMPs expected to meet	Yes	
minimum permit requirements?		
Are measurable goals provided for all	\1	
proposed BMPs?	Yes	
Are implementation schedules	Vic	
provided for all proposed BMPs?	Yes	

Is primary contact and department	11
role information provided?	Vi S
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	N/A - NO
implementing a BMP?	(4)11 (40)
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	N/A-No
for implementing a BMP?	1./1. 100
Part V – Section 3 (Construction	Stormwator)
Item;	Comment:
Were all "Current Activities" questions	Ves
answered completely?	Yes
Did the MS4 provide a solution for any	
applicable question answered with a	NA
"No"?	
Are specific proposed BMPs and brief	VI.
descriptions provided?	Yes
Does the MS4 identify any applicable	
specific groups targeted by the	No
proposed BMPs?	,
Based on available information (NOI,	
annual reports, CEIs etc) are the	11
proposed BMPs expected to meet	Yes
minimum permit requirements?	
Are measurable goals provided for all	1.
proposed BMPs?	Yes
Are implementation schedules	
provided for all proposed BMPs?	Yes
Is primary contact and department	
role information provided?	Yes
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	111/4 1/2
implementing a BMP?	N/A-NO
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	11/4 11
for implementing a BMP?	N/A-NO
Part V – Section 4 (Permanent S	tormwater)
Item:	Comment:
Were all "Current Activities" questions	Vac
answered completely?	Yes
Did the MS4 provide a solution for any	\$1
applicable question answered with a	NA
"No"?	14(1,
Are specific proposed BMPs and brief	\\.
descriptions provided?	Yes
Does the MS4 identify any applicable	
specific groups targeted by the	Yes
proposed BMPs?	Ye J
Based on available information (NOI,	
annual reports, CEIs etc) are the	1.1
proposed BMPs expected to meet	Ves
minimum permit requirements?	
minimum portine requirements:	

Are measurable goals provided for all	\
proposed BMPs?	Yes
Are implementation schedules	
provided for all proposed BMPs?	Ves
Is primary contact and department	Mes
role information provided?	yes
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	No - N/A
implementing a BMP?	1 1 1 1
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No - N/A
for implementing a BMP?	
Part V - Section 5 (Pollution Prev	vention)
Item:	Comment:
Were all "Current Activities" questions	
answered completely?	Ves
Did the MS4 provide a solution for any	
applicable question answered with a	NA
"No"?	1.6(1.7)
Are specific proposed BMPs and brief	11.
descriptions provided?	Yes
Does the MS4 identify any applicable	
specific groups targeted by the	Nes .
proposed BMPs?	
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	Mes .
minimum permit requirements?	(C)
Are measurable goals provided for all	l va
proposed BMPs?	Yes
Are implementation schedules	V <sub>ec</sub>
provided for all proposed BMPs?	Ves
Is primary contact and department	Ves
role information provided?	
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	No-N/A
implementing a BMP?	
Does the MS4 indicate that another	No-NA
MS4 (co-permittee) will be responsible	No-N/A
for implementing a BMP?	

Additional Notes/Comment	s:		
	<del>-</del> i		